



May 02, 2005
Project No: 18100.01.00
Invoice No: 0065878

Rhodes Homes, Inc.
2215 Hualapai Mountain Road
Suite H
Kingman AZ 86401

Total This Invoice

\$32,545.80

For: Aztec 80 Preliminary Engineering

Attn: Bill Roberts

Professional Services through April 02, 2005

Fee

Total Fee	73,800.00
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Percent Complete	44.10
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Total Earned	32,545.80
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Previous Fee Billing	0.00
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Current Fee Billing	32,545.80
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Total Fee	32,545.80
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Total This Invoice \$32,545.80

If you have any questions regarding this invoice, please contact
Steve Hagel at (702) 369-9396 or Emily Snyder at (702)765-6319.